For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

1231-526428

Invoice Num:

INVOICE

Page 1 of 12

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71698

Contract Dates: 10/19/2012-10/25/2012

Customer Order:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

Product Desc: 10/19 - 10/25 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:** Net 30 days

y	Flight									Total		
е	Description	n			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
1	RISE & SH	INE A	T 5AM		10/19/2012-10/19	/2012		F	30	1	225.00	
Week	Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/15/	/2012-10/21/20	012		F		. 1		225.00				
Air Da	<u>ite</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/19/	/2012	Fr	05:12:11 AM		RSFS023100212	123H	30	225.00				
2	RISE & SH	INE A	T 5AM		10/22/2012-10/25	5/2012	МТ	W T	30	4	225.00	
Week	04			MTWTFS	0	Spots Per Week		Rate_		1	N.	
	<u>01</u> /2012-10/28/20	012		MTWTFS.	<u>5</u>	Spots Fer Week 4		225.00				
10/22/	2012-10/20/20	012		IVI I VV I		4		223.00				
Air Da	<u>ite</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10/22/	/2012	Мо	05:18:14 AM		RSFS1012129H		30	225.00				
10/23/	/2012	Tu	05:11:12 AM		RSFS1012129H		30	225.00	1			
10/24/	/2012	We	05:25:23 AM		RSFS1012129H	10	30	225.00				
10/25/	/2012	Th	05:26:18 AM		RSFS1012129H		30	225.00				
3	MORNING	EDIT	ION AT 6		10/19/2012-10/19	/2012		F	30	1	495.00	
\\/ I.	04			MIMITEO		Conta Dan Wash		Data				
Week		040		MTWTFS	<u> </u>	Spots Per Week	100	Rate				
10/15/	/2012-10/21/20	012		F		1		495.00				
Air Da	<u>ite</u>	Day	Air Time	M/G For	<u>Material</u>	7	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/19/	/2012	Fr	06:42:40 AM		RSFS023100212	123H	30	495.00				
4	MORNING	EDIT	ION AT 6		10/22/2012-10/25	/2012	МТ	W T	30	4	495.00	
Week	Of			MTWTFS	s	Spots Per Week		Rate				
	<u>01</u> /2012-10/28/2(012		MTWT	<u>~</u>	<u> </u>		495.00				
10/22/	2012-10/20/20	012		1VI I VV I		+		730.00				
Air Da	<u>ite</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/22/	/2012	Мо	06:51:00 AM		RSFS1012129H		30	495.00				
10/23/	/2012	Tu	06:43:24 AM		RSFS1012129H		30	495.00				

For:

P.O. BOX 905892

SOBHANI FOR SENATE(340418)

CHARLOTTE, NC 28290-5892

Account Exec: BILL AHLFIELD



10/19 - 10/25 TV 2012

Broadcast airtimes represented are reported to the nearest second.

WJZ-TV

1231-526428

Invoice Num:

INVOICE

Page 2 of 12

Office: WJZ-TV Contract Num: 1231-71698

Contract Dates: 10/19/2012-10/25/2012

Customer Order:

Product Desc:

Linked Order:

CPE: / /

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 Net 30 days **Billing Period:**

	Flight									Total	
_ine	Descriptio	n			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
Air	<u>Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/2	24/2012	We	06:29:04 AM		RSFS1012129H		30	495.00			
10/2	25/2012	Th	06:12:52 AM		RSFS1012129H		30	495.00			
5	CBS THIS	MORI	NING		10/19/2012-10/19	/2012		F	30	1	250.00
We	ek Of			MTWTFSS	<u>1</u>	Spots Per Week	-	Rate			
10/	15/2012-10/21/2	012		F		1		250.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	19/2012	Fr	08:37:06 AM		RSFS023100212	123H	30	250.00			
6	CBS THIS	MORI	NING		10/22/2012-10/25	/2012	MΤ\	W T	30	4	250.00
\Mo	ek Of			MTWTFSS		Spots Per Week		Rat <u>e</u>		The same	
	<u>ek OI</u> 22/2012-10/28/2	012		MTWT	<u>.</u>	Spots Fel Week	10	250.00			
10/2	22/2012-10/26/2	012		IVI I VV I		4		250.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	22/2012	Мо	08:11:08 AM		RSFS1012129H		30	250.00			
10/2	23/2012	Tu	09:00:06 AM		RSFS1012129H		30	250.00			
10/2	24/2012	We	08:24:16 AM		RSFS1012129H		30	250.00			
10/2	25/2012	Th	08:28:02 AM		RSFS1012129H		30	250.00			
7	NOON NE	WS			10/19/2012-10/19	/2012		F	30	1	475.00
We	ek Of			MTWTFSS	/	Spots Per Week	-	Rate			
110	15/2012-10/21/2	012		F		1		475.00			
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	<u>Date</u>	<u>Day</u>	All Time	,			30	475.00			

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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BILL AHLFIELD

WJZ-TV

INVOICE

Account Exec:

Office: WJZ-TV

Contract Num: 1231-71698 10/19/2012-10/25/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

/ /

Product Desc: 10/19 - 10/25 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526428 Page 3 of 12 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 Net 30 days **Billing Period:**

uy	Flight										Total		
Line	Descri	•			Buy Line Dates			NTFSS		Dur	Spots	Rate	
8	NOON	NEWS			10/22/2012-10/25	/2012	M . W	/T		30	3	475.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
	10/22/2012-10/2	28/2012		M . W T		3		475.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/22/2012	Мо	12:13:15 PM		RSFS1012129H		30	475.00					
	10/24/2012	We	12:11:06 PM		RSFS1012129H		30	475.00					
	10/25/2012	Th	12:21:20 PM		RSFS1012129H		30	475.00		-			
9	SOAP/	THE TAL	K ROS 12:283	ВРМ	10/19/2012-10/19	/2012		F		30	1	385.00	
	Week Of			MTWTFS:	<u> </u>	Spots Per Week	-	Rate				No. of Contract of	
	10/15/2012-10/2	21/2012		F		1		385.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Par .	Credit	Remarks	
	10/19/2012	Fr	02:28:22 PM		RSFS1012129H	- 1	30	385.00					
10	SOAP/	THE TAL	K ROS 12:283	3PM	10/22/2012-10/25	/2012	MTV	V T		30	4	385.00	
	W. 1 06			MINITEO		A	\						
	Week Of	20/2040		MTWTFS	2	Spots Per Week	-	Rate 385.00					
	10/22/2012-10/2	28/2012		MTWT		4		385.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>	1 10	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/22/2012	Мо	01:59:27 PM		RSFS1012129H		30	385.00					
	10/23/2012	Tu	03:00:22 PM		RSFS1012129H		30	385.00					
	10/24/2012	We	02:28:22 PM		RSFS1012129H		30	385.00					
	10/25/2012	Th	02:29:13 PM		RSFS1012129H		30	385.00					
	DR. PH	łIL			10/19/2012-10/19	/2012	1	F		30	1	275.00	
11													

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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BILL AHLFIELD

WJZ-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Office: Contract Num:

1231-71698 10/19/2012-10/25/2012 **Contract Dates:**

WJZ-TV

Customer Order:

Linked Order:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

CPE: /

Product Desc: 10/19 - 10/25 TV 2012

Broadcast airtimes represented are reported to the nearest second.

1231-526428 Page 4 of 12 10/28/2012 11/27/2012 **Broadcast EOM** 10/01/2012-10/28/2012 Net 30 days

uy	Flight									Total		
ne	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/	/15/2012-10/2	21/2012		F		1		275.00				
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	/19/2012	Fr	03:30:26 PM	, 🔾	RSFS1012129H		30	275.00		0.00	<u>. tomanie</u>	
12	DR. PH	IIL			10/22/2012-10/25	/2012	мт	W T	30	4	275.00	
										The second second		,
	<u>eek Of</u>	20/2040		MTWTFS	<u>S</u>	Spots Per Week	:	Rate		W _	A.	
10/	/22/2012-10/2	28/2012		M T W T		4		275.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/22/2012	Мо	03:27:24 PM		RSFS1012129H		30	275.00				
10/	/23/2012	Tu	03:19:35 PM		RSFS1012129H		30	275.00				
10/	/24/2012	We	03:56:41 PM		RSFS1012129H		30	275.00	-			
10/	/25/2012	Th	03:12:41 PM		RSFS1012129H		30	275.00				
13	4PM E	ARLY NE	WS		10/19/2012-10/19	/2012		FL.	30	1	340.00	
							N	1				
	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	/15/2012-10/2	21/2012		F		1	1000	340.00				
<u>Air</u>	Date	Day	Air Time	M/G For	Material	1 //	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/19/2012	Fr	04:20:11 PM		RSFS1012129H	/	30	340.00				
14	4PM E	ARLY NE	WS		10/22/2012-10/25	/2012	МТ	W T	30	4	340.00	
We	eek Of			MTWTFS	S	Spots Per Week		Rate_				
	/22/2012-10/2	28/2012		MTWT	<u>-</u>	4	•	340.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit_	Credit	Remarks	
10/	/22/2012	Мо	04:19:58 PM		RSFS1012129H		30	340.00				
10/	/23/2012	Tu	04:52:47 PM		RSFS1012129H		30	340.00				
	/24/2012	We	04:41:52 PM		RSFS1012129H		30	340.00				

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

2204 Countryside Dr With:

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



10/19/2012-10/25/2012

BILL AHLFIELD

WJZ-TV

1231-71698

WJZ-TV

Invoice Num: 1231-526428 Invoice Date: 10/28/2012

Billing Cycle:

10/01/2012-10/28/2012 **Billing Period:**

INVOICE

Page 5 of 12

11/27/2012 Broadcast EOM Net 30 days

In Accoun	t SRH MEDIA INC.(113952)
Mith.	2204 Countryoldo Dr

Silver Spring, MD 20905-4519

Product Desc: 10/19 - 10/25 TV 2012

Broadcast airtimes represented are reported to the nearest second.

/ /

uy	Flight										Total		
.ine	Descrip	otion			Buy Line Dates		M T	NTFSS	ı	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/25/2012	Th	04:41:16 PM		RSFS1012129H		30	340.00					
15	5PM EA	ARLY NE	WS		10/19/2012-10/19	/2012		F		30	1	495.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate					
	10/15/2012-10/2	1/2012		F		1		495.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/19/2012	Fr	05:52:46 PM		RSFS1012129H		30	495.00				in a	
16	5PM EA	ARLY NE	WS		10/22/2012-10/25	/2012	МТ	N T		30	4	495.00	
	Week Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate					
	10/22/2012-10/2	8/2012		M T W T		4	15	495.00		10			
	Air Date	-	Air Time	M/G For	<u>Material</u>	100	_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/22/2012	Мо	05:39:40 PM		RSFS1012129H		30	495.00					
	10/23/2012	Tu	05:42:22 PM		RSFS1012129H		30	495.00					
	10/24/2012	We	05:45:33 PM		RSFS1012129H		30	495.00					
	10/25/2012	Th	05:44:53 PM		RSFS1012129H		30	495.00					
17	EARLY	NEWS	1		10/19/2012-10/19	/2012		F		30	1	585.00	
	Mask Of			MTWTFSS		Spots Per Week		Data					
	Week Of	4 (0040				•	-	Rate					
	10/15/2012-10/2	1/2012		F	,	1		585.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/19/2012	Fr	06:40:37 PM		RSFS1012129H		30	585.00					

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Account Exec:

BILL AHLFIELD

Office: Contract Num:

WJZ-TV 1231-71698

10/19/2012-10/25/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

/

Product Desc: 10/19 - 10/25 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526428 Page 6 of 12 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
18	EARLY NEW	S		10/22/2012-10/25	/2012	М	Т	30	2	585.00	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/2	22/2012-10/28/201	2	МТ		2		585.00				
Air E	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		o 06:15:27 PM		RSFS1012129H		30	585.00				
10/2	25/2012 TI	06:16:13 PM		RSFS1012129H		30	585.00				
19	ENTERTAIN	MENT TONIGHT 7	'30-8P	10/19/2012-10/19	/2012		F	30	1	720.00	
									L		
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10/1	15/2012-10/21/201	2	F		1		720.00				
Air E	Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/1	19/2012 Fi	07:47:04 PM		RSFS1012129H		30	720.00	- 1 m			
20	ENTERTAIN	MENT TONIGHT 7	30-8P	10/22/2012-10/25	/2012	М	Tur	30	2	720.00	
	<u>ek Of</u>	2	MTWTFS	8	Spots Per Week	N 20	Rate				
10/2	22/2012-10/28/201	2	M T		2		720.00				
<u>Air E</u>	<u>Date</u> <u>D</u>	ay <u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	22/2012 M	o 07:45:33 PM		RSFS1012129H	1 10	30	720.00				
10/2	25/2012 TI	07:28:11 PM		RSFS1012129H		30	720.00				
21	SURVIVOR			10/24/2012-10/24	/2012	W		30	1	2,800.00	
\\/oc	ek Of		MTWTFS	9	Spots Per Week		Rate_				
	<u>ek Oi</u> 22/2012-10/28/201	2	W	<u>o</u>	Spots Fer Week	-	2,800.00				
	LZ12012-10120/201	~	vv		'		2,000.00				
			M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	Date D	<u>ay Air Time</u>	IVI/G FOI								

For:

P.O. BOX 905892

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SOBHANI FOR SENATE(340418)

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WJZ-TV

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Invoice Num:

INVOICE

Page 7 of 12

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71698

10/19/2012-10/25/2012 **Contract Dates:**

Customer Order:

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In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

Product Desc: 10/19 - 10/25 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 Net 30 days

luy	Flight									Total	
ine	Descri	•			Buy Line Dates			WTFSS	Dur	Spots	Rate
22	LATE N	NEWS 11	-1135 M-SUN		10/21/2012-10/21/	2012		S	30	2	1,080.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		S		1		1,080.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/21/2012	Su					30			1,080.00	Preempted
	10/21/2012	Su	12:24:14 AM	10/21/2012	RSFS1012129H		30	1,080.00	1,080.00		Makegood in 23:56:48-00:31:10
23	LATE I	NEWS 11	-1135 M-SUN		10/22/2012-10/25/	2012	МТ	W T	30	4	1,080.00
										The same	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		MTWT		4		1,080.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо	11:24:03 PM		RSFS1012129H		30	1,080.00	The same of		
	10/23/2012	Tu	11:24:12 PM		RSFS1012129H	10	30	1,080.00			
	10/24/2012	We	11:28:40 PM		RSFS1012129H		30	1,080.00			
	10/25/2012	Th	11:30:29 PM		RSFS1012129H		30	1,080.00			
24	LATE S	SHOW W	DAVID LETTER	RMAN	10/19/2012-10/19/	2012	1	F	30	1	315.00
	Week Of			MTWTFS		Spots Per Week	1000	Rate			
	<u>vveek OI</u> 10/15/2012-10/2	21/2012		F	3	Spots Fel Week		315.00			
	10/15/2012-10/.	21/2012		W				313.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/19/2012	Fr	12:32:11 AM		RSFS1012129H		30	315.00			
25	LATE S	SHOW W/	DAVID LETTER	RMAN	10/22/2012-10/25/	2012	МТ	W T	30	4	315.00
	W 1 01			MTWT50	0	0 (0) W (Б.,			
	Week Of	00/05:-		MTWTFS	<u>S</u>	Spots Per Week	:	Rate			
	10/22/2012-10/2	28/2012		M T W T		4		315.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Mo	11:46:56 PM		RSFS1012129H		30	315.00			

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

1231-526428

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

BILL AHLFIELD Office: WJZ-TV

Contract Num: 1231-71698 10/19/2012-10/25/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

Product Desc: 10/19 - 10/25 TV 2012

Broadcast airtimes represented are reported to the nearest second.

10/28/2012		
Broadcast EOM	PAY BY	11/27/2012
10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		М.	T W T F S S	ı	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	10/23/2012	Tu	12:29:38 AM		RSFS1012129H		30	315.00					
	10/24/2012	We	11:58:23 PM		RSFS1012129H		30	315.00					
	10/25/2012	Th	11:46:20 PM		RSFS1012129H		30	315.00					
26	PRESIDE	ENTIAL	VP DEBATES		10/22/2012-10/22	/2012	М.			30	1	1,500.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/22/2012-10/28	/2012		М		1		1,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	<u></u>	Credit	<u>Remarks</u>	
	10/22/2012	Мо	10:58:29 PM		RSFS1012129H		30	1,500.00					
27	CBS MO	RNING	NEWS		10/19/2012-10/19	/2012		.F		30	1	40.00	
							1						
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	10/15/2012-10/21	/2012		F		1	8	40.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/19/2012	Fr	04:50:30 AM		RSFS023100212	123H	30	40.00					
28	CBS MO	RNING	NEWS		10/22/2012-10/25	/2012	M	Г W Т		30	4	40.00	
	Week Of			MTWTFS		Spots Per Week		Rate					
	10/22/2012-10/28	/2012		MTWTF3		Spois Fer Week 4		40.00					
	10/22/2012-10/26	/2012		IVI I VV I		4		40.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/22/2012	Мо	04:55:03 AM		RSFS1012129H		30	40.00					
		Tu	04:49:50 AM		RSFS1012129H		30	40.00					
	10/23/2012		04:55:40 414		RSFS1012129H		30	40.00					
	10/23/2012 10/24/2012	We	04:55:16 AM					40.00					

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Page 9 of 12

Account Exec:

BILL AHLFIELD

Office: WJZ-TV Contract Num:

1231-71698 10/19/2012-10/25/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

Product Desc: 10/19 - 10/25 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526428

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Flight								Total	
Line	Description			Buy Line Dates			VTFSS	Dur	Spots	Rate
29	NCIS: LOS A	NGELES		10/23/2012-10/23	3/2012	.T		30	1	2,600.00
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	10/22/2012-10/28/20	2	.T		1		2,600.00			
	Air Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/23/2012 T	u 09:43:49 PM		RSFS1012129H		30	2,600.00			
30	VEGAS			10/23/2012-10/23	3/2012	. T		30	1	1,900.00
									W	<u>a.</u> .
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000		
	10/22/2012-10/28/20	2	.T		1		1,900.00			
	Air Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/23/2012 T	u 10:49:22 PM		RSFS1012129H		30	1,900.00			
31	CSI: NY			10/19/2012-10/19	/2012		Fii	30	1	1,200.00
								All I		
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	\ <u>\</u>	Rate			
	Week Of 10/15/2012-10/21/20	2	<u>MTWTFS</u> F	<u>S</u>	Spots Per Week	\	Rate 1,200.00			
	10/15/2012-10/21/20	2 ay <u>Air Time</u>		<u>S</u> <u>Material</u>			TO THE REAL PROPERTY AND ADDRESS OF THE PERTY A	Debit	Credit	<u>Remarks</u>
	10/15/2012-10/21/20 <u>Air Date</u> <u>D</u>		F <u>M/G For</u>	- 1		<u>Dur</u> 30	1,200.00	Debit	Credit	Remarks
	10/15/2012-10/21/20 <u>Air Date</u> 10/19/2012 F	ay <u>Air Time</u>	F <u>M/G For</u>	<u>Material</u>	1		1,200.00 Rate 1,200.00	Debit	Credit 2	Remarks 400.00
32	10/15/2012-10/21/20 <u>Air Date</u> 10/19/2012 RCAA COLL	<u>ay Air Time</u> r 08:36:07 PM	F M/G For	Material RSFS1012129H 10/20/2012-10/20	/2012	30	1,200.00 Rate 1,200.00			
32	10/15/2012-10/21/20 <u>Air Date</u> <u>C</u> 10/19/2012 F NCAA COLL Week Of	ay <u>Air Time</u> r 08:36:07 PM EGE FOOTBALL	MTWTFS	Material RSFS1012129H 10/20/2012-10/20	/2012 Spots Per Week	30	1,200.00 Rate 1,200.00 S .			
32	10/15/2012-10/21/20 <u>Air Date</u> 10/19/2012 RCAA COLL	ay <u>Air Time</u> r 08:36:07 PM EGE FOOTBALL	F M/G For	Material RSFS1012129H 10/20/2012-10/20	/2012	30	1,200.00 Rate 1,200.00			
32	10/15/2012-10/21/20 Air Date	ay <u>Air Time</u> r 08:36:07 PM EGE FOOTBALL	MTWTFS	Material RSFS1012129H 10/20/2012-10/20	/2012 Spots Per Week	30	1,200.00 Rate 1,200.00 S .			
32	10/15/2012-10/21/20 Air Date	ay Air Time r 08:36:07 PM EGE FOOTBALL	MTWTFS	Material RSFS1012129H 10/20/2012-10/20 S	/2012 Spots Per Week	30	1,200.00 Rate 1,200.00 S . Rate 400.00	30	2	400.00

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

1231-526428

Invoice Num:

INVOICE

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Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71698

10/19/2012-10/25/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

/ /

Product Desc: 10/19 - 10/25 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM** Net 30 days **Billing Period:** 10/01/2012-10/28/2012

Buy Flig	ht								Total	
Line Des	cription			Buy Line Dates		МТ	WTFSS	D	ur Spots	Rate
33 AM	AZING RAC	E		10/21/2012-10/21	/2012		S	:	30 2	3,000.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/15/2012-	10/21/2012		S		1		3,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/21/2012	Su					30			3,000.00	Preempted
10/21/2012	Su	09:31:32 PM	10/21/2012	RSFS1012129H		30	3,000.00	3,000.00		Makegood in 20:56:00-21:56:00
34 THE	GOOD WI	FE		10/21/2012-10/21	/2012		S		30 2	2,500.00
LUR										
Week Of			MTWTFS	S	Spots Per Week		Rate			
10/15/2012-	10/21/2012		S	<u>u</u>	1		2,500.00			
						155	111			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/21/2012	Su					30			2,500.00	Preempted
10/21/2012	Su	10:37:39 PM	10/21/2012	RSFS1012129H		30	2,500.00	2,500.00		Makegood in 21:56:00-22:56:00
35 TH	MENTALIS	ST		10/21/2012-10/21	/2012	V	S	;	30 2	2,500.00
LUR										
Week Of			MTWTFS	c I	Spots Per Week	1000	Rate			
10/15/2012-	10/21/2012		S	3	Spots Fer Week		2,500.00			
						_				
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/21/2012	Su		No.			30			2,500.00	Preempted
10/21/2012	Su	11:44:23 PM	10/21/2012	RSFS1012129H		30	2,500.00	2,500.00		Makegood in 22:56:00-23:56:48
	BANG THE	ORY/TWO & HA	ALF MEN	10/25/2012-10/25	/2012		Т		30 1	1,800.00

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW

BILL AHLFIELD

Contract Num: 10/19/2012-10/25/2012 **Contract Dates:**

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

WJZ-TV

1231-71698

Customer Order: Linked Order:

Account Exec:

Office:

CPE: / /

Product Desc: 10/19 - 10/25 TV 2012

Broadcast airtimes represented are reported to the nearest second.

WJZ-TV

INVOICE

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Invoice Num: 1231-526428

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy ine	Flight Descrip	ntion			Buy Line Dates		мт	WTFSS	Du	Total Spots	Rate	
	•	, LIUII					IVI I		Du	Spots	Rate	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate				
	10/22/2012-10/2	8/2012		T		1		1,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/25/2012	Th	07:57:30 PM		RSFS1012129H		30	1,800.00				
37	ELEMEI	NTARY			10/25/2012-10/25	/2012	Т		30) 1	2,250.00	
	Week Of			MTWTFSS	;	Spots Per Week		Rate		1		
	10/22/2012-10/2	8/2012		T	=	1	-	2,250.00	-			
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/25/2012	-	10:47:13 PM	W/G FOI	RSFS1012129H		<u>- Dur</u> 30	2,250.00	Debit	Crean	<u>Remarks</u>	
			10.47.101 W									
38	NCIS				10/23/2012-10/23	/2012	.т.		30	1	3,300.00	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	<u>10/22/2012-10/2</u>	8/2012		.T		1	\	3,300.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012		08:35:41 PM	W/G FOI	Material RSFS1012129H		30	3,300.00	<u>Debit</u>	Credit	Remarks	
							13					
39	EYEWI	TNESS N	EWS SAT 6-8A	M	10/20/2012-10/20	/2012		. S .	30) 1	150.00	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/15/2012-10/21/2012			S.		1	=	150.00				
					•		_		5	Q 111		
	Air Date 10/20/2012	-	Air Time 07:26:09 AM	M/G For	Material RSFS1012129H		<u>Dur</u> 30	<u>Rate</u> 150.00	Debit	Credit	<u>Remarks</u>	
		Sa	07:26:09 AIVI		RSFS1012129H		30	150.00				

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

In Account SRH MEDIA INC.(113952)

With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WJZ-TV

INVOICE

Page 12 of 12

Account Exec: BILL AHLFIELD

Office: WJZ-TV **Contract Num:** 1231-71698

10/19/2012-10/25/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: /

Product Desc: 10/19 - 10/25 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526428

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		М.	TWTFSS	Dur	Spots	Rate	
40	SATUR	RDAY CB	S THIS MORNIN	IG .	10/20/2012-10/20/	/2012		S.	30	1	360.00	
	Week Of			MTWTFSS	S	Spots Per Week		Rate_				
	10/15/2012-10/	21/2012		S.	=	1		360.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/20/2012	Sa	09:29:27 AM		RSFS1012129H		30	360.00				
41	EYEW	ITNESS N	IEWS SUN 8-9A	M	10/21/2012-10/21/	/2012		S	30	1	270.00	
										W		
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			l.	
	10/15/2012-10/	21/2012		S		1		270.00				
	Air Date	<u>Dav</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	<u>Credit</u>	Remarks	
	· · · · · · · · · · · · · · · · · · ·	-		<u>IVI/G 1 01</u>					<u>Debit</u>	Credit	Kemarks	
	10/21/2012	Su	08:50:53 AM		RSFS1012129H		30	270.00				
		otal Spots		Gross Am	t	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	75	i	51,845.00)		7,776.75	44,068.25	9,480.00	9,480.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

MARIE INEN

(410) 578-7530

Gross Billing	51,845.00
Trade Value	0.00
Agency Commission	7,776.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	44,068.25

Warranty - We warrant the above broadcasts were made according to the official station log.